

IN RE:

ELAINE J MARSHALL

CASE NO. 05 B 31298

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-6289-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/09/05 and confirmed on 10/12/05.
2. The case was dismissed after confirmation, 11/02/2007.
3. The Debtor paid a total of \$ 31732.44 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	26133.44	.00	26133.44
CITIMORTGAGE	MORTGAGE ARRE	7202.34	.00	.00
COURT HOMES OF INDIAN OA	SECURED	417.95	.00	.00
PATELS PLUMBING & SEWER	SECURED	428.00	.00	.00
WINDOWS DOORS & MORE	SECURED	440.00	.00	.00
WELLS FARGO FINANCIAL AC	SECURED VEHIC	7225.00	1031.56	2100.27
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
SMC	UNSECURED	935.66	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	940.77	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO	UNSECURED	100.00	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	506.38	.00	.00
T MOBILE	UNSECURED	121.33	.00	.00
WELLS FARGO FINANCIAL AC	UNSECURED	1996.38	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	41846.73	.00	4600.52	.00	46447.25
PRINCIPAL PAID	28233.71	.00	.00	.00	28233.71
INTEREST PAID	1031.56	.00	.00	.00	1031.56
TOTAL PAID	29265.27	.00	.00	.00	29265.27
The Debtor's attorney, TIMOTHY K LIOU				, was allowed \$	2700.00
and was paid \$ 1486.80 direct and \$ 1213.20				through the plan.	

The Trustee received \$ 1253.97 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging

the Trustee and the surety on his bond from any further liability  
in this case. <sup>of 2</sup>

Dated: 02/08/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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